

Transaction: CATS_DA

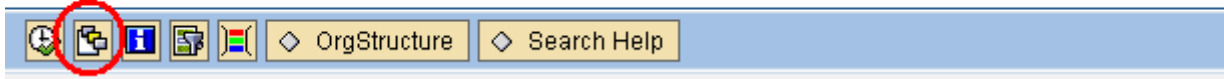
Variant: 00_Time_Audit

Title: Audit Time Entries

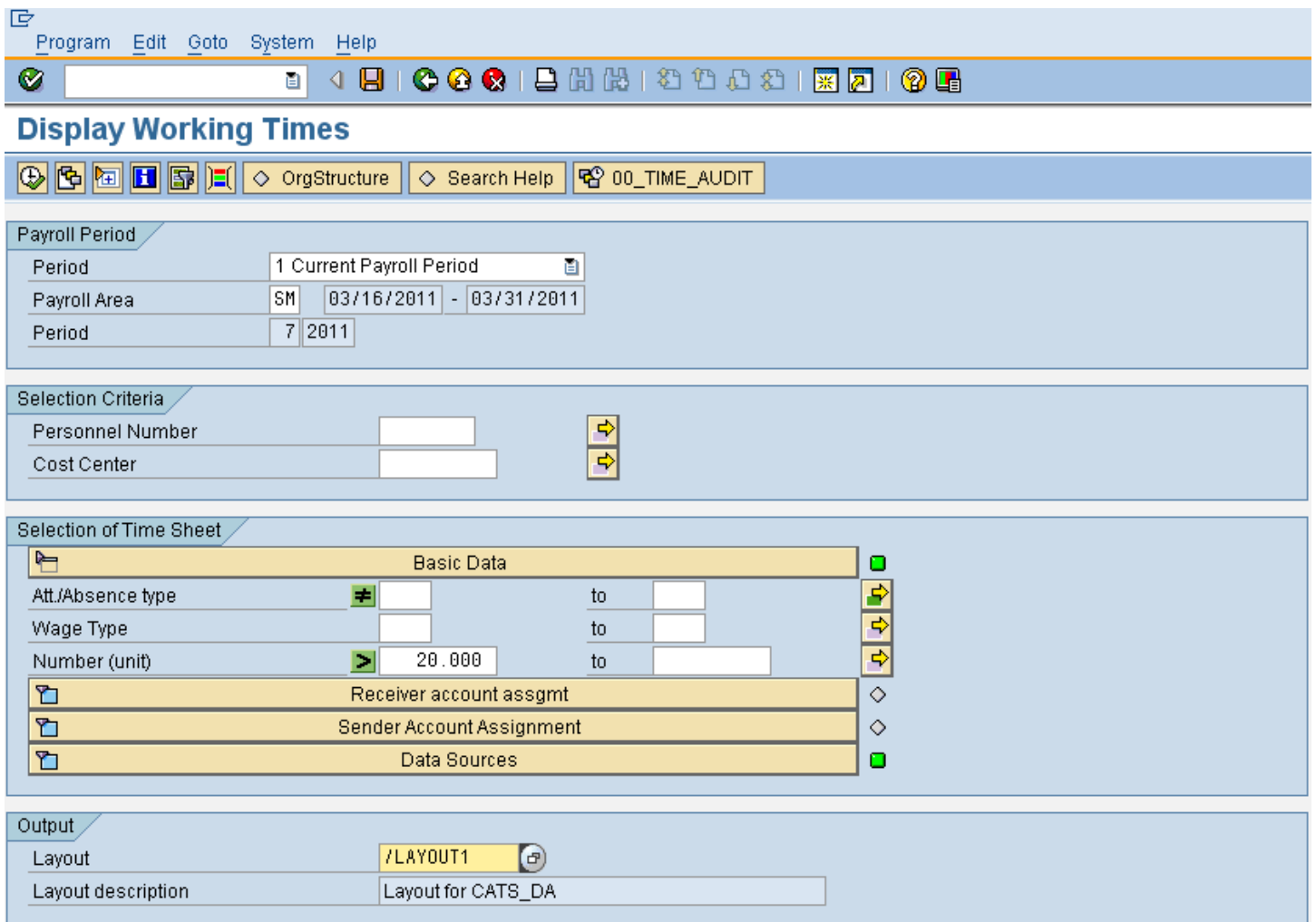
Description: Used to report on timesheet entries, check for invalid data. This specific variant is checking for daily time entries with a value greater than 20.

Get Variant: Select the Evaluated Time variant by clicking on the get variant button from the menu bar. This variant will default specific dates and exclude certain time wage types not relevant to this report.

Display Working Times



Execute Report: Enter the cost center or personnel number(s) if applicable, select execute. If no selection criterion is entered, the report will take some time to run.



Program Edit Goto System Help

Display Working Times

OrgStructure Search Help 00_TIME_AUDIT

Payroll Period

Period 1 Current Payroll Period

Payroll Area SM 03/16/2011 - 03/31/2011

Period 7 2011

Selection Criteria

Personnel Number

Cost Center

Selection of Time Sheet

Basic Data

Att./Absence type # to

Wage Type to

Number (unit) > 20.000 to

Receiver account assgmt

Sender Account Assignment

Data Sources


Output

Layout /LAYOUT1

Layout description Layout for CATS_DA

Sample Report:

Display Working Times

								
Name	Pers.No.	Date	Number	MU	AVAType	Created on	Time	Created by
Dustin Smith	1945xx	03/17/2011	24	H	6ADL	04/05/2011	12:03:37	
Na Smith	1691xx	03/27/2011	22.500	H	6ADL	04/04/2011	11:18:34	
		03/26/2011	22.500	H	6ADL	04/04/2011	11:18:34	
Bryan Smith	1717xx	03/18/2011	24	H	6ADL	04/07/2011	10:58:00	
John Smith	1647xx	03/16/2011	23	H	MILL	04/07/2011	12:57:28	
Mary Smith	1993xx		24	H	1REG	04/08/2011	08:21:01	
Kevin Smith	1950xx		21.500	H	6ADL	04/07/2011	13:44:35	
John Smith	1933xx	03/24/2011	24	H	ANLL	04/07/2011	11:33:59	
Thomas Smith	1736xx	03/18/2011	24	H	6ADL	04/05/2011	13:20:30	
Jeffrey Smith	1791xx	03/22/2011	21	H	SICK	04/07/2011	10:59:43	